



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8144-4/11-3**  
Award Sheet

**PURCHASING** DIVISION

BID NO.: **IB8144-4/11-3**

PREVIOUS BID NO.:

TITLE: **WET SCREEN HAULING SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **IB8144-4/11-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**WEDEMIER DEJENABA**

PHONE: 305 375-4356

FAX: 305 372-6128

EMAIL: [DJWEDEM@MIAMIDADE.GOV](mailto:DJWEDEM@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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VENDOR NAME: **WASTE MANAGEMENT INC OF FLORIDA**  
 DBA:  
 FEIN: **591094518** SUFFIX : **01** 33127  
 STREET: **2125 NW 10 CT** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

Local Vendor: **Yes**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
ALVARO RUEDA	305-547-6001	-	305-325-8973	arueda@wm.com

**ITEMS AWARDED Section:**

Details: **IB8144-4/11-3**

- 1. Four(4) 4-cubic yard containers provided by the vendor, picked-up three times per week at (North District Wastewater Treatment Plant) price per month service.**
- 2. Two(2) 3-cubic yard containers, containers provided by water & sewer department, picked-up on demand (Fourth Street Pumping Station)price per pick-up.**
- 3. Two(2)4-cubic yard reserve containers, no charge for reserve containers,(price includes franchise fee and any local permit fees)per pick-up, if needed.**

<b><u>Item #</u></b>	<b><u>Description</u></b>	<b><u>Qty</u></b>	<b><u>Unit Price</u></b>
1	1. Four(4) 4-cubic yard containers provided by the vendor, picked-up three times per week at (North I		2581.85
2	2. Two(2) 3-cubic yard containers, containers provided by water & sewer department, picked-up on de		140.75
3	3. Two(2)4-cubic yard reserve containers, no charge for reserve containers,(price includes franchise fe		84.56

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **07/15/2009**

Contract Amount: \$ **44,092.63**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

BPO ID : **ABCW1000314**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>910-27</b>	<b>GARBAGE/TRASH REMOVAL AND DISPOSAL</b>	<b>WS*****</b>	<b>\$44,092.63</b>

**End of BPO Information Section**